GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

LAW DEPARTMENT – Expenditure incurred on outsourcing of four (4) Office Subordinates through a registered man power supplying agency – Sanction of **Rs.68,888/-(Rupees Sixty eight thousand eight hundred and eighty eight only)** to M/s. Signy Management Services Private Limited, Hyderabad for the period from 21/06/2015 to 20/08/2015 - Orders – Issued.

LAW (E.I) DEPARTMENT

G.O.RT.No. 250 Dated: 04-09-2015.

Read the following:-

1. G.O.RT.No.4271, Finance (SMPC) Department, dated:10.10.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated:12-01-2011.
3. G.O.Rt.No.179, Law (E.I) Dept., dated: 01-07-2015
4. Finance G.O.Ms.No.90, Finance (HR-I), dt:19.07.2015
5. Letter from Law (E.I) Dept., dt:13.07.2015.
6. Letter from Law (E.I) Dept., dt:05.08.2015.
7. Letter from Law (E.I) Dept., dt:17.08.2015.
8. Agreement dated:- 08-2015, between the Governor of Andhra Pradesh Rep. by "Joint Secretary to Government Law (OP) Department" and M/s. Signy Management Services Private Limited, Hyderabad.
9. O.O. Rt. No.155, Law (E.I) Dept., dated:19-8-2015.
10. Letter from Sri V. Venkateswarlu, O.S. dated:19.08.2015.
11. From M/s. Signy Consultancy Services, Hyderabad, Letter Dated: 22-8-2015, Bill.No.17, with advance stamped Receipt for Rs.22,273/- for the period of 21-6-2015 to 20-8-2015.

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In the reference third read above, sanction was accorded for payment of an amount of **Rs.36,706/- (Rupees Thirty six thousand seven hundred and six only)** towards remuneration of 4% Agency Commission and other statuary payments for the period from 21/05/2015 to 20/06/2015 to M/s. Signy Management Services Pvt. Ltd., for sponsoring **four (4) Office Subordinates** to Law Department on outsourcing basis.

2. In the reference fourth read above, the Government has ordered those persons who have served the Andhra Pradesh Government on contract/outsourcing basis continuously from June 2nd 2014 to March, 31st 2015 with the prior approval of the Finance Department, be extended upto 30th September, 2015 vide G.O.Ms.No.90, Finance (HR.1) Department dated 19/07/2015.

3. In the reference fifth read above, Smt.S.Leela, Office Subordinate (Outsourcing Basis) was surrendered to Signy management Services pvt., Ltd., on 12.07.2015 due to her dereliction of duties.

4. In the reference sixth read above, Sri M.Ravi, Office Subordinate (Outsourcing Basis) was surrendered to Signy management Services due to his regular absence from duties on 19.07.2015 A.N.

5. Smt.S.Thara and Sri Cm.Chandu, were sponsored by the Signy Management Services in the places of Smt. S. Leela and Sri M. Ravi as office Subordinates on outsourcing basis in Law Department, accordingly Smt. S.Thara and Sri Cm.Chandu were joined duty as Office Subordinates (Outsourcing basis) in the peshi of Secretary, Law Department on the Fore Noon of 13.07.2015 and 06.08.2015 respectively.

6. In the reference eighth read above, the services of the four (4) Data Entry Operators one (1) Typist Telugu and four (4) Office Subordinates and one (1) Driver who are working on Outsourcing basis in Law Department were extended upto 30/09/2015 vide O.O. Rt. No. 155, Law (E.I) Department dated 19/08/2015.

7. Sri V. Venkateswarulu, O.S. has applied E.O.L for two (2) days i.e., on 17.08.2015 and 18.08.2015 on loss of pay

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8. In the reference seventh read above, M/s. Signy Management Services Private Limited, Hyderabad has submitted a bill along with Advanced Stamp Receipt for **Rs.68,888/-(Rupees Sixty eight thousand eight hundred and eighty eight only)** towards remuneration, 4% Agency Commission and other statutory payments during the period from 21.06.2015 to 20.08.2015 for sponsoring **four (4) Office Subordinates**.

9. In view of the above, after careful examination, of the matter, Government is hereby accorded for payment of an amount of **Rs.68,888/-(Rupees Sixty eight thousand eight hundred and eighty eight only)** to M/s. Signy Management Services Private Limited, Hyderabad towards remuneration, 4% Agency Commission, Professional Tax and other statutory payments for the period from 21.06.2015 to 20.08.2015 for sponsoring **four (4) Office Subordinates** to Law Department on outsourcing basis as per the details shown below:-

Bill No. & Date	Total	Amount in Rs.	Period/Classification
Bill. No.0015 Dt. 22/08/2015	four Office Subordinates (4)	49,487	From 21/06/2015 to 20/08/2015 (61) days i.e., (4) Office Subordinates
	(-)	5,938	12% on remuneration towards Employees Contribution to Provident Fund
	(-)	866	1.75% on remuneration towards Employees Contribution to State Insurance (E.S.I)
	Total	42,682	
	(+)	5,938	12% on remuneration towards Employees Contribution to Provident Fund
	(+)	6,611	13.36% (12% on remuneration towards Employer's Contribution to Provident Fund + 1.36% Administrative Charges)
	(+)	866	1.75% on remuneration towards Employer's Contribution to Employee's State Insurance
	(+)	2,351	4.75% on remuneration towards Employer's Contribution to Employees State Insurance.
	(+)	1,979	4% on remuneration towards Agency Commission.
	Sub - Total (B)	60,428	
	(+)	8,460	14% Service Tax towards on Total Bill
	Total	68,888	

(Rupees Sixty eight thousand eight hundred and eighty eight only)

10. The expenditure accorded in Para (9) above shall be debited to **"2052 Secretariat General Services - M.H 090 Secretariat - S.H. (10) Law Department - D.H. 300 Other contractual services"**.

11. The Law Claims Department shall draw and disburse the amount as sanctioned at para (9) above and disburse the same to M/s. Signy Management Services Private Limited, Hyderabad State Bank of Hyderabad, Branch – Adarshnagar, A/c.No.**62097661025**, IFSC Code – **SBHY0020263**.

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12. The Managing Director, M/s. Signy Management Services Private Limited, Hyderabad is hereby directed to pay an amount of **Rs.11,558/- (Rupees Eleven thousand five hundred and fifty eight only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **B.Swarna Latha, O.S.,** an amount of **Rs.11,185/- (Rupees Eleven thousand one hundred and eighty five only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Sri **V.Venkatewarulu O.S.,** an amount of **Rs.4,237/- (Rupees Four thousand two hundred and thirty seven only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to Smt. **S.Leela, O.S., (who was surrendered to Signy Management Services** an amount of **Rs.7,320/- (Rupees Seven thousand three hundred and twenty only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Smt.S.Thara O.S., (new incumbent in the place of S.Leela)** an amount of **Rs.5587/- (Rupees Five thousand five hundred and eighty seven only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Sri M.Ravi O.S., (who was surrendered to Signy Management Services) for 29 days** an amount of **Rs.2,796/- (Rupees Two thousand seven hundred and ninety six only)** (excluding E.P.F., E.S.I. towards employee's contribution and Professional Tax) to **Sri Cm.Chandu O.S., (incumbent in the place of M.Ravi for 15 days** to Law Department towards remuneration for the period from 21.06.2015 to 20.08.2015 and produce a certificate regarding proper remittance of E.P.F., E.S.I contributions (Employee's + Employer's) and Professional Tax for release of payment for subsequent month. Any violation, noticed in payment of remuneration to the individual employed through the agency and remittance of EPF/ESI contributions, action will be taken against the Outsourcing agency as per rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.S.S.V. DURGA PRASAD
Secretary to Government,
Law Department

To
The Managing Director,
M/s. Signy Management Services Private Limited,
Opp. to Shankarmatt, Nallakunta, HYDERABAD- 500 044.
Copy to: The Dy.P.A.O., Secretariat Branch, Hyderabad.
,, : Law (Claims) Department.
,, : S/f and S/c.

// Forwarded:: By Order//

SECTION OFFICER